LOBBYING EXPENDITURE RE	PORT
COVERING JANUARY I THROUGH JU DUE AUGUST 15 COVERING JULY I THROUGH DECEM	VE 30 Lubbyist's Registration No.
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board	Postmark Date: 1/20 9) 680 1931704
Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) This form must be delivered or postmarked by the di This form may be faxed to (504) 922-1414. The origina on the day of fax transmittal.	922-1400.
1. Name White IR. Georg	е <u>Е.</u>
2. Business Address 5100 River Ro	ad Avandale CA 70094
Mailing Address Avondale Indus	ties, POB 50280 New Ox leaver (
3. Business Phone 504-436-524 Area Code and Telophor	e Number
Total of all expenditures made January 1 thro (Include expenditures from Schedules A and B)	ugh June 30: \$ 423.34
 Total of all expenditures made July 1 through (When Applicable) (tocade expenditures from Sah 	December 31: \$
 Total of all expenditures made during calenda (Line 4 added with Line 5 should equal Line 6) 	ryear: \$ 423.34
7. Did you make an expenditure exceeding \$50	on one occasion for any one legislator:
From January 1 through June 30? From July 1 through December 31?	es 🔲 No 🗀 NA
If the answer to either question in Number 7 a	ove is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	N N	No No		NA	
	If the answer to either question in Num	ber 8 abi	ove is YES, ple	ease comp			
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof were invited during the reporting period?						
	□ Yes		×	No			
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	State of <u>JOUISIANA</u> Parish of <u>JEFFEASON</u> Before me, the undersigned authority, p	ersonail	y came and app	peared			
	CHORGE E. DHITE JR W	ho, after	being duly sw	om by m	e, did d	feclare and	
	acknowledge to me that the above states Si Sworn to and subscribed before me on the	Meg gnature	u Swh	tej	gey	, 19 <u>98</u> _,	

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January I through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMN 2 AND 3
Roy BRUN	\$106.56	- O-	#106.56
			39
			7.